



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – September 1, 2009

General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Public Safety First for 2009-I001

(Name of Political Committee)

for _____ who is a candidate for the office

(Name of Candidate, when applicable)

of _____ Political Party _____ ID # 09-144-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)

who is a Candidate for the Office of _____

Political Party _____ Contract # _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
- ☐ State Campaign Finance Report (Filed on or before June 30, 2009)
- ☒ State Pre-Primary Election Report (Filed on or before August 20, 2009)
- ☐ State Post-Primary Election Report (Filed on or before October 1, 2009)
- ☐ State Pre-General Election Report (Filed on or before October 22, 2009)
- ☐ State Post-General Election Report (Filed on or before December 3, 2009)
- ☐ Political Committee No Activity Statement (Report date of: _____)
- ☐ Termination Statement (Final report must be included if not previously filed)
- ☐ Other _____

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Linda Haptonetal
Signature Deputy City Clerk

8-18-09
Date

STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

PUBLIC SAFETY FIRST FOR 2009-I001
423 N. TUCSON BLVD
TUCSON, AZ 85716
Phone #: (520)798-0900 Fax #: (520)798-3936
Email: ~~ELLEN~~ @ZIMMERMANCOM.COM
KC

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09-144-CT

Report Name
Public Safety First on 2009-I001

Reporting Period
June 1, 2009 - August 12, 2009
(Using Apr 1, 2009 for cumulatives start date)

Filing Period
n/a AUGUST 20, 2009

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$16,035.13	
\$142,067.00	\$197,393.00
\$158,102.13	\$197,393.00
	\$0.00
\$64,291.87	\$103,582.74
\$93,810.26	\$93,810.26

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

GARY BEST
Print Name of Treasurer (or Candidate)

Gary Best
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

8/18/09
Date Signed

DETAILED SUMMARY PAGE

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

ID#

09-144-CT

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$127,048.00	\$152,374.00
\$0.00	\$0.00
\$15,000.00	\$45,000.00
\$142,048.00	\$197,374.00
\$0.00	\$0.00
\$142,048.00	\$197,374.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$19.00	\$19.00
\$0.00	\$0.00
\$142,067.00	\$197,393.00

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$64,282.87	\$103,573.74
\$0.00	\$0.00
\$19.00	\$19.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$64,301.87	\$103,592.74
\$10.00	\$10.00
\$64,291.87	\$103,582.74
\$0.00	\$0.00

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Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

PUBLIC SAFETY FIRST FOR 2009-I001

Public Safety First on 2009-I001

June 1, 2009 - August 12, 2009

ID#

09-144-CT

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
REALTORS ISSUES MOBILIZATION COMMITTEE 255 EAST OSBORN ROAD #200 PHOENIX, AZ 85012 <<occupation not specified>> <<employer not specified>>	06/22/2009	\$1,724.00	\$1,724.00
SMART UNITED BUSINESS STRATEGIES 2242 E. LA MADERA TUCSON, AZ 85719 LOBBYIST <<employer not specified>>	07/02/2009	\$100.00	\$100.00
TUCSON ASSOCIATION OF REALTORS, INC 2445 N. TUCSON BLVD TUCSON , AZ 85716 REALTORS ASSN N/A	07/02/2009	\$100,000.00	\$125,276.00
DAVID L. LYLE 380 E. FT. LOWELL ROAD #246 TUCSON, AZ 85705 <<occupation not specified>> <<employer not specified>> cash	07/22/2009	\$20.00	\$20.00
DEBBY MCCLINTICK 4445 N. FLOWING WELLS #68 TUCSON, AZ 85705 MORTGAGE LOAN OFFICER <<employer not specified>> cash	07/22/2009	\$5.00	\$5.00
DENISE KING 12100 N. COPPER SPRING TRAIL ORO VALLEY, AZ 85755 SALES FIDELITY NATIONAL TITLE cash	07/22/2009	\$25.00	\$25.00
ERNEST JONES JR. NEED TO FIND OUT TUCSON, AZ 85711 LOAN ORIGINATOR STERLING HOME MORTGAGE cash	07/22/2009	\$5.00	\$5.00
GARY FRANKS 9021 E. WAVERLY STREET TUCSON, AZ 85715 <<occupation not specified>> <<employer not specified>> cash	07/22/2009	\$5.00	\$5.00
KATHY FLORES 1517 N. WILMOT ROAD #253 TUCSON, AZ 85712 PROPERTY MANAGER FT. LOWELL REALTY cash	07/22/2009	\$10.00	\$10.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MARK ROSS 711 N. CREST DRIVE TUCSON, AZ 85716 MORTGAGE BROKER PRIME CAPITAL, INC. cash	07/22/2009	\$10.00	\$10.00
MARK TROAZIGER 6601 E. GRANT ROAD #100 TUCSON, AZ 85711 MORTGAGE BROKER <<employer not specified>> cash	07/22/2009	\$5.00	\$5.00
PATTY LACY 3438 N. RICHLAND DRIVE TUCSON, AZ 85719 MORTGAGE BROKER NEMOW, INC.	07/22/2009	\$25.00	\$25.00
WILLIAM ANASTOPOULOS 1885 E. SKYLINE DRIVE TUCSON, AZ 85718 LENDER TUCSON MORTGAGE cash	07/22/2009	\$5.00	\$5.00
WILLIAM ANDREWS 1996 N. KOLB ROAD TUCSON, AZ 85715 <<occupation not specified>> <<employer not specified>> cash	07/22/2009	\$5.00	\$5.00
TCAG MANAGEMENT SERVICES 41 AUTO CENTER DRIVE IRVINE, CA 92618 AUTO DEALERSHIP <<employer not specified>>	07/28/2009	\$25,000.00	\$25,000.00
GREG HOLLMAN 3870 N. FOUR WINDS DRIVE TUCSON, AZ 85750 <<occupation not specified>> <<employer not specified>>	07/29/2009	\$10.00	\$10.00
JIM STRONG 2911 N. IVORY COURT TUCSON, AZ 85715 <<occupation not specified>> <<employer not specified>> cash	07/29/2009	\$5.00	\$5.00
LOREE JOHNSON 11805 E. SPANISH RIDGE PLACE TUCSON, AZ 85730 REALTOR COLDWELL BANKER	07/29/2009	\$15.00	\$15.00

Contributions more than \$25 (from INDIVIDUALS)

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

SCHEDULE A

ID#

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MARIE KNIPP 631 E. STERLING CANYON DRIVE VAIL, AZ 85641 <<occupation not specified>> <<employer not specified>> cash	07/29/2009	\$3.00	\$3.00
PATRICK ERICKSON 8141 E. WHITING WAY TUCSON, AZ 85715 REALTOR COLDWELL BANKER	07/29/2009	\$10.00	\$10.00
ROBERT CHENEY 6501 N. SHADOW BLUFF DRIVE TUCSON, AZ 85704 <<occupation not specified>> <<employer not specified>>	07/29/2009	\$10.00	\$10.00
SUSAN SCHOENBERG 2890 E. SKYLINE DRIVE #250 TUCSON, AZ 85718 REALTOR COLDWELL BANKER	07/29/2009	\$50.00	\$50.00
SLYNGSHOT WEB SITE SOLUTIONS 11299 E. PLACITA MOLINO TUCSON, AZ 85749 WEB DESIGN <<employer not specified>> paypal	07/30/2009	\$1.00	\$1.00
TOTAL:		\$127,048.00	

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Contributions from POLITICAL COMMITTEES

SCHEDULE B

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

ID#

09-144-CT

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
TUCSON POLICE OFFICERS ASSOCIATION 333 W. FORT LOWELL RD., SUITE 211 TUCSON, AZ 85705 PACID:0000-96179	06/05/2009	\$5,000.00	\$15,000.00
SOUTHERN ARIZONA HOME BUILDERS ASSN. 2840 N. COUNTRY CLUB RD., STE 105 TUCSON , AZ 85716 PACID:0000-85010	07/02/2009	\$10,000.00	\$20,000.00
TOTAL:		\$15,000.00	

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Expenditures for Operating Expenses

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

SCHEDULE D

ID#

09-144-CT

Name and Address to whom expenditure was made	Date	Amount
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Consulting fee: June	06/03/2009	\$3,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	06/03/2009	\$2,500.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON , AZ 85701 Purchase permit	06/11/2009	\$26.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	06/11/2009	\$3,350.00
SKYLINE PRINTING 1133 N. JONES BOULEVARD TUCSON, AZ 85716 Remittance Envelopes	06/22/2009	\$340.52
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive Petition Pay	06/22/2009	\$3,706.47
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Second half of June retainer	06/22/2009	\$2,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Agency Services	06/29/2009	\$5,000.00
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON , AZ 85711 Bank Charges	06/30/2009	\$3.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Petition Cost	06/30/2009	\$410.70
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Press conference	06/30/2009	\$1,001.88
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Speaker's bureau	07/01/2009	\$2,000.00

Expenditures for Operating Expenses

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

SCHEDULE D

ID#

09-144-CT

Name and Address to whom expenditure was made	Date	Amount
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Q&A Piece	07/06/2009	\$2,263.97
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Agency Services	07/14/2009	\$5,000.00
MARKETING INTELLIGENCE 1636 N. SWAN ROAD #102 TUCSON, AZ 85721 Survey research	07/22/2009	\$10,000.00
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON, AZ 85711 paypal fee	07/30/2009	\$0.33
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Agency Services - August #6260	07/31/2009	\$10,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Speaker's Bureau - August #6261	07/31/2009	\$2,000.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Ballot argument	08/03/2009	\$240.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Ballot argument	08/03/2009	\$240.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Ballot argument	08/03/2009	\$240.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Ballot argument	08/03/2009	\$240.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Ballot argument	08/03/2009	\$240.00
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Ballot argument	08/03/2009	\$240.00

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Expenditures for Operating Expenses

PUBLIC SAFETY FIRST FOR 2009-I001
Public Safety First on 2009-I001
June 1, 2009 - August 12, 2009

SCHEDULE D

ID#

09-144-CT

Name and Address to whom expenditure was made	Date	Amount
CITY OF TUCSON 255 W. ALAMEDA TUCSON , AZ 85701 Ballot argument	08/03/2009	\$240.00
MARKETING INTELLIGENCE 1636 N, SWAN ROAD #102 TUCSON, AZ 85721 Survey research (final fee)	08/07/2009	\$10,000.00
TOTAL:		\$64,282.87

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Offsets to Operating Expenses

PUBLIC SAFETY FIRST FOR 2009-I001

Public Safety First on 2009-I001

June 1, 2009 - August 12, 2009

SCHEDULE D-3

ID#

09-144-CT

Name and Address from whom refund or rebate was received	Date	Amount
CITY OF TUCSON 255 W. ALAMEDA TUCSON , AZ 85701 Parks & Recreation Refund	07/28/2009	\$10.00
TOTAL:		\$10.00

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In-Kind Contributions and Expenditures

PUBLIC SAFETY FIRST FOR 2009-I001

Public Safety First on 2009-I001

June 1, 2009 - August 12, 2009

SCHEDULE E

ID#

09-144-CT

Name and Address from whom received or whom given	Date	Amount
ARNOLD, WILLIAM 4400 E. BROADWAY #600M TUCSON, AZ 85711 REALTOR WILLIAM G. ARNOLD, LTD. Copies and postage CONTRIBUTION	08/05/2009	\$19.00
ARNOLD, WILLIAM 4400 E. BROADWAY #600M TUCSON, AZ 85711 REALTOR WILLIAM G. ARNOLD, LTD. Copies and postage EXPENDITURE	08/05/2009	\$19.00

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